Contractor's Application for Payment Owner's Project No.: Owner: City of Harrisburg 21554 Engineer's Project No.: Stockwell Engineers, Inc. Engineer: Contractor's Project No.: Contractor: MLC Construction, Inc. Building Expansion at the Existing Harrisburg Works Facility Project: Contract: Prime One Application Date: 3/7/2022 Application No.: 3/4/2022 1/18/2022 From to Application Period: 90,084.88 1. Original Contract Price 2. Net change by Change Orders 90,084.88 Current Contract Price (Line 1 + Line 2) 35,928.90 4. Total Work completed and materials stored to date 5. Retainage X \$ 35,928.90 Work Completed 35,928.90 6. Amount eligible to date (Line 4 - Line 5.a) 4,694.70 7. Overhead & Profit 40,623.60 8. Subtotal 829.13 9. SD Excise Tax (2.041%) Less previous payments 41,452,73 11. Amount due this application Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. Contractor: MLC Construction, Inc. 03/08/200 Date: Signature: Recommended by Engineer By: Title: Date: Approved by Owner By: By: Title: Title: Date: Date:

Contractor's Application for Payment

Progress Estim	ate - Lump Sum Work						Cont	ractor's Applicat	ion for Payment	
Owner:	City of Harrisburg Stockwell Engineers, Inc. MLC Construction, Inc.						Owner's Project No.: 21554			
Engineer:										
Contractor:							Contractor's Project No.:			
Project:	Building Expansion at the Existing Harrisburg Works Facility									
Contract:										
Application No.:	One	Application Period:	From	01/18/22	to	03/04/22		Application Date:	03/07/22	
	В		С	D	E	F	G	н	10,01,12	
Α	В		L L			r	Work Completed	н	ı	
				Work Completed (D + E) From		Materials Currently	and Materials			
				Previous		Stored (not in D or	Stored to Date	% of Scheduled	Balance to Finish (C	
				Application	This Period	•	(D + E + F)	Value (G / C)	- G)	
Item No.	Descripti	'an	Scheduled Value (\$)	* *	(\$)	E) (\$)	(\$)	(%)	(\$)	
item No.	Descripti	OII	Scrieduled value (\$)	Original Contract	(\$)	(5)	(२)	(70)	(\$)	
1	General Conditions		_	Original Contract		1	-		-	
2	Framing Material		660.00	_	660.00		660.00	100%	-	
3	Knee Wall Framing		675.00	-	675.00		675.00	100%	-	
4	Electrical		21,971.00	_	15,379.70		15,379.70	70%	6,591.30	
5	HVAC		8,900.00	-	6,230.00		6,230.00	70%	2,670.00	
6	Fire Suppression		3,115.00	_	2,180.50		2,180.50	70%	934.50	
7	Hang/Tape/Texture		4,975.00	-	3,980.00		3,980.00	80%	995.00	
8	Suspended Ceiling		2,800.00	-	5,500.00		-	0%	2,800.00	
9	Trim Material		920.00	-	_		-	0%	920.00	
10	Trim Out Labor		600.00	-	_		-	0%	600.00	
11	Interior Door/Install		2,350.00	-	_		-	0%	2,350.00	
12	Epoxy Floor		3,600.00	-	-		-	0%	3,600.00	
13	Commercial Carpet		3,164.00	-	-		-	0%	3,164.00	
14	Commercial Base		1,092.00	-	-		-	0%	1,092.00	
15	Cabinetry (12 Each)		5,820.00	-	5,820.00		5,820.00	100%	-	
16	Countertops		4,145.00	-	-		-	0%	4,145.00	
17	Cabinet Install		1,880.00	-	-		-	0%	1,880.00	
18	Office Window/Install		3,100.00	-	-		-	0%	3,100.00	
19	Finish Trim/Window		450.00	-	-		-	0%	450.00	
23	Performance Bond		2,091.00	-	1,003.70		1,003.70	48%	1,087.30	
							-		-	
		Original Contract Totals	\$ 72,308.00	\$ -	\$ 35,928.90	\$ -	\$ 35,928.90	50%	\$ 36,379.10	
			1	Change Orders	1	1	_	<u> </u>	l .	
							-		-	
	+		1		1	1	-		-	
	+		1		1	1	-		-	
		Change Order Totals	\$ -	\$ -	\$ -	\$ -	\$ -		s -	
		Change Order 10tals		-	-		-		-	
			Original	Contract and Chang	e Orders					
		Project Totals		·	\$ 35,928.90	s -	\$ 35,928.90	50%	\$ 36,379.10	
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